

INVOICE

Itek Corporation

10 Maguire Road

Lexington, Massachusetts

SOLD TO: O 7 SHIPPED TO: 27 OCT (Date):	CONTRACTING OFFICER ANTROXIZED CERVINATED OFFI	CIER	INVOICE DATE INVOICE NO.	STAT 5/28/65 STAT 3 Final
(Date): Billoginami Omiffi gill of 1102.			Terms, net cash	
YOUR ORDER NO.	GOV'T CONTRACT NO. 13B-500	SHIPPED VIA -		9027
PERIOD COVERED: 5/1 - 5/12/61				
<u>Labor</u> <u>Travel</u>	16 hrs. @ \$12.7	5 per hour 5 per hour 5 per hour	\$127.50 204.00 204.00 176.66 279.25 125.02 580.93	\$ STAT 535.50 STAT
General and Administrative @14.1% Total Costs Previously Billed by Itek Net Amount Due on this Invoice			81.91	1,198.34 1,116.43 \$ 81.91
,	"I certify that the above bil that payment has not been rec		and just and	STAT

REQUEST FOR PAYMENT AND POSTING VOUCHER Accounts Division (Room Bldg. TO Bldg. Monetary Division (Room THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). FINAL SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED AMOUNT BANK CASHIER'S CHECK U.S. TREASURY CHECK AGENT CASHIER CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
| DATE | SIGNATURE OF RECIPIENT I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

DATE SIGNATURE OF PAYEE DATE SIGNATURE OF AGENT 67 - 70 OBJECT CLASS 55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL 40 -41 E X C P O E D N E 42 - 47 OBLIG. REF. NO. 51 - 54 48 - 49 DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33 PAY PER. LIQ. CODE GENERAL 28 - 33 T/A NO. 61 - 66 CK. NO. LEDGER CREDIT DESCRIPTION -ADVANCE ACCT. NO. REC. RPT. NO. ACCT. NO. ADVANCE ACCOUNTS 13 - 27 X REF. NO. 32-33 DIV. EMP. NO. PROJECT NO. 1175 150016 131.0 Vouc

Approved For Release 2008/12/02: CIA-RDP67B00074R000500250004-2 (When Filled In)

VOUCHER NO. - DATE 2-12

CERTIFIED FOR PAYMENT OR CREDIT

25X1

(10-49)

SIGNATURE OF CERTIFYING OFFICER

GROUP 1
EXCLUDED FROM AUTOMATIC (
DOWNGRADING AND DECLASSIFICATION

SECRET

DATE

REVIEWED BY

DATE

DATE

W. Oct 5